

## All COR ISO Recommendations

### Latent Condition, Seismic and ISS

Wednesday, October 03, 2012 4:28:10 PM

| Type    | Rec # | ABU | Unit   | Year (I/R) | LC or ISS Question # | LC Question ISS Question Seismic Area | Observation  | Recommendation   | Resolution | Duc Date  | Assigned To          | Status      |
|---------|-------|-----|--------|------------|----------------------|---------------------------------------|--|--|------------|-----------|----------------------|-------------|
| Seismic | 717   | D&R | #5 H2S | 2012       |                      | P-899                                 | Missing anchor bolt. Pic 1   | Maintenance to install anchor bolt   |            | 7/10/2013 | Preciado, Silvano E. | In Progress |
| Seismic | 718   | D&R | #5 H2S | 2012       |                      | P-832                                 | Missing anchor bolt nut. Anchor bolt flush with top of pump base. Pic 2. | Engineer to evaluate and determine if pump needs an anchor bolt retrofit.                          |            | 7/10/2013 | Preciado, Silvano E. | In Progress |
| Seismic | 719   | D&R | #5 H2S | 2012       |                      | C-830                                 | Corroded anchor bolts. Pic 3.  | Maintenance to remove debris and scale from and around anchor bolt so engineer can inspect bolts.  |            | 7/10/2013 | Preciado, Silvano E. | In Progress |
| Seismic | 720   | D&R | #5 H2S | 2012       |                      | T-3148                                | Corroded anchor bolts. Pic 4.  | Maintenance to remove debris and scale from and around anchor bolts so engineer can inspect bolts. |            | 7/10/2013 | Preciado, Silvano E. | In Progress |
| Seismic | 721   | D&R | #5 H2S | 2012       |                      | E-835 fin fan                         | Weld appears fractured. Pic 5.   | Engineer to determine minimum weld size and issue repair drawing or equivalent.                    |            | 7/10/2013 | Preciado, Silvano E. | In Progress |